

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re ) Chapter 11  
)  
W. R. Grace & Co. et al.<sup>1</sup>; ) Case No. 01-01139 (JKF)  
) Jointly Administered  
Debtors. )

**Objection Deadline: February 7, 2005 at 4:00 p.m.**  
**Hearing date: To be scheduled, only if objections**  
**are timely filed and served.**

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Duane Morris LLP ("Duane Morris"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the Thirty-Fifth Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the period from December 1, 2004 through December 31, 2004,

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

seeking compensation in the amount of \$40,701.00 and reimbursement for actual and necessary expenses in the amount of \$563.95 (the "Monthly Fee Application").

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **February 7, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Blizin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third

Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: Frank J. Perch, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Warren H. Smith, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 4080, Dallas, TX 75201.

Dated: Wilmington, DE  
January 18, 2005

Respectfully submitted,



Michael R. Lastowski (DE I.D. No. 3892)  
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- and -

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-and -

Lewis Kruger  
STROOCK & STROOCK & LAVAN LLP  
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New York, New York 10038-4982  
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e-mail: lkruger@stroock.com

*Co-Counsel for the Official Committee of Unsecured Creditors of  
W. R. Grace & Co., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

**W.R. Grace & Co., et al.**

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: February 7, 2005 at 4:00 p.m.  
Hearing Date: To be scheduled, only if objections are  
timely filed and served

**THIRTY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004**

Name of Applicant

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**December 1, 2004 – December 31, 2004**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$40,701.00**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$563.95**

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 1.50 hours and the corresponding compensation requested is approximately \$255.00<sup>2</sup>

This is the thirty-fifth monthly fee application of Duane Morris LLP.

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<sup>2</sup> This is Duane Morris' Thirty-fifth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

**Attachment A****Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application )	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
		Requested		Approved for Payment	

June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17

September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54

**Quarterly Fee Applications**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01 - 6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78
July 2, 2004	1/1/04 – 3/31/04	\$45,639.00	\$1,378.35	\$45,639.00	\$1,378.35
August 2, 2004	4/1/04 – 6/30/04	\$77,218.00	\$3,909.57		
November 15, 2004	7/1/04 – 9/30/04	\$55,509.00	\$783.31		





Duane Morris

FIRM and AFFILIATE OFFICES

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PRINCETON  
WESTCHESTER

January 14, 2005

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1066129

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 12/31/2004 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	22.80	hrs. at	\$495.00	/hr. =	\$11,286.00
RW RILEY	PARTNER	1.20	hrs. at	\$385.00	/hr. =	\$462.00
WS KATCHEN	PARTNER	42.70	hrs. at	\$545.00	/hr. =	\$23,271.50
JH LEMKIN	ASSOCIATE	5.70	hrs. at	\$295.00	/hr. =	\$1,681.50
MF HAHN	ASSOCIATE	2.10	hrs. at	\$265.00	/hr. =	\$556.50
DM SPEERS	PARALEGAL	2.50	hrs. at	\$190.00	/hr. =	\$475.00
BA GRUPPO	PARALEGAL	0.10	hrs. at	\$185.00	/hr. =	\$18.50
DM SOSNOSKI	PARALEGAL	1.00	hrs. at	\$145.00	/hr. =	\$145.00
VL AKIN	PARALEGAL	15.70	hrs. at	\$170.00	/hr. =	\$2,669.00
V MARCHELLO	LEGAL ASSISTANT	1.70	hrs. at	\$80.00	/hr. =	\$136.00
						<hr/> \$40,701.00

DISBURSEMENTS	
LEXIS LEGAL RESEARCH	294.75
MEETING EXPENSE	41.84
OVERNIGHT MAIL	6.89
OVERTIME RELATED COSTS	4.26
PRINTING & DUPLICATING	37.95
TELEPHONE	4.07
TRAVEL - LOCAL	30.85
WESTLAW LEGAL RESEARCH	143.34
TOTAL DISBURSEMENTS	<hr/> \$563.95

BALANCE DUE THIS INVOICE	\$41,264.95
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PREVIOUS BALANCE	<hr/> \$92,780.75
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TOTAL BALANCE DUE \$134,045.70

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
12/1/2004	003	MR LASTOWSKI	LETTER FROM DEBTOR TO JUDGE	0.10	\$49.50
			FITZGERALD RE: FINANCIAL UPDATES		
12/6/2004	003	MR LASTOWSKI	REVIEW MONTHLY OPERATING	0.60	\$297.00
			REPORTS		
			Code Total	0.70	\$346.50

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/1/2004 004	DM SPEERS	REVIEWING 12/1/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/1/2004 004	MR LASTOWSKI	REVIEW DEBTOR'S MOTION REQUESTING THAT THE DISTRICT COURT REFER CERTAIN MATTERS TO THE BANKRUPTCY COURT	1.20	\$594.00
12/3/2004 004	DM SPEERS	REVIEWING 12/3/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/3/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS AND TRANSCRIPTS PER BILL KATCHEN'S REQUEST.	0.20	\$16.00
12/6/2004 004	DM SPEERS	REVIEWING 12/6/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
12/7/2004 004	DM SPEERS	REVIEWING 12/7/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/8/2004 004	DM SPEERS	REVIEWING 12/8/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/8/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.20	\$16.00
12/8/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.20	\$34.00
12/9/2004 004	DM SPEERS	REVIEWING 12/9/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.30	\$57.00
12/9/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/13/2004 004	DM SPEERS	REVIEWING 12/13/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/13/2004 004	MF HAHN	REVIEW COMBUSTION ENGINEERING DECISION	0.80	\$212.00
12/13/2004 004	WS KATCHEN	TELEPHONE CONFERENCE WITH TOM MAHER.	0.10	\$54.50
12/14/2004 004	DM SPEERS	REVIEWING 12/14/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/14/2004 004	VL AKIN	REVIEW FILE AND DOCKET REGARDING PREPARATION OF 2019 STATEMENT	0.70	\$119.00
12/15/2004 004	DM SPEERS	REVIEWING 12/15/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/15/2004 004	MR LASTOWSKI	REVIEW AMENDED 2019 ORDER	0.20	\$99.00
12/16/2004 004	DM SPEERS	REVIEWING 12/16/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/16/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.50	\$85.00
12/17/2004 004	DM SPEERS	REVIEWING 12/17/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/17/2004 004	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/17/2004 004	WS KATCHEN	TELEPHONE CONFERENCE WITH TOM MAHER.	0.10	\$54.50
12/20/2004 004	DM SPEERS	REVIEWING 12/20/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.10	\$19.00
12/20/2004 004	VL AKIN	ORGANIZE FEE APPLICATION FILES	0.40	\$68.00
12/21/2004 004	DM SPEERS	REVIEWING 12/21/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
12/21/2004 004	MR LASTOWSKI	REVIEW AND SIGN JOINDER OF COMMITTEE IN DEBTOR'S MOTION FOR A CASE MANAGEMENT ORDER	0.10	\$49.50
12/21/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST AND LABELS	0.20	\$34.00
12/22/2004 004	DM SPEERS	REVIEWING 12/22/04 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN AND MHAHN	0.20	\$38.00
12/22/2004 004	VL AKIN	UPDATE SERVICE LIST	0.20	\$34.00
12/23/2004 004	RW RILEY	REVIEWING ASBESTOS PERSONAL INJURY COMMITTEE OBJECTION TO DISCLOSURE STATEMENT AND COMMUNICATIONS WITH W. KATCHEN RE: SAME.	1.20	\$462.00
12/23/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.20	\$34.00
12/27/2004 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W KATCHEN AND M.F. HAHN	0.10	\$18.50

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 151 F.3D 297 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM PACER MOST RECENTLY FILED PLEADINGS AND PRINT PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 247 B.R. 877 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 995 F.2D 940 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 315 B.R. 321 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 60 B.R. 556 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 260 B.R. 10 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	V MARCHELLO	RETRIEVE FROM LEXIS 300 F.3D 340 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/27/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$17.00
12/27/2004 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.30	\$51.00
12/28/2004 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$17.00
12/30/2004 004	V MARCHELLO	MONITOR DOCKET AND RETRIEVE FROM PACER THE MOST RECENTLY FILED PLEADINGS PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/30/2004 004	WS KATCHEN	REVIEW DEBTOR'S SUGGESTION TO COURT OF PROTOCOL FOR PROCEEDINGS AND CORRESPONDENCE TO DISTRICT AND BANKRUPTCY COURTS.	0.30	\$163.50
Code Total			11.00	\$2,795.50

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/1/2004 005	WS KATCHEN	REVIEW COMMITTEE MEMO PENDING MOTION.	0.20	\$109.00
12/6/2004 005	MR LASTOWSKI	REVIEW EQUITY COMMITTEE'S MOTION FOR AN ORDER AUTHORIZING THE RETENTION OF LEXECON LLC AS AN ASBESTOS CLAIMS CONSULTANT AND OBJECTIONS THERETO	0.60	\$297.00
12/6/2004 005	WS KATCHEN	E-MAILS TO LEWIS KRUGER AND KEN PASQUALE ON LITIGATION ISSUES.	0.60	\$327.00
12/7/2004 005	WS KATCHEN	REVIEW STATUS LEGISLATION.	0.10	\$54.50
12/8/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF INTENT TO OBJECT TO CERTAIN CLAIMS DUE TO LACK OF SPECIFIC DOCUMENTATION	0.20	\$99.00
12/8/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF FILING OF PROPOSED ORDER RE: ESTIMATION OF ASBESTOS CLAIMS	0.20	\$99.00
12/8/2004 005	WS KATCHEN	REVIEW SECOND MEMO TO COMMITTEE	0.10	\$54.50
12/13/2004 005	WS KATCHEN	REVIEW DEBTOR'S MOTION TO ENJOIN STATE COURT ACTIONS.	0.20	\$109.00
12/13/2004 005	WS KATCHEN	REVIEW MOTION BY SCOTT'S CO.	0.20	\$109.00
12/15/2004 005	WS KATCHEN	SCHEDULING COMMITTEE CONFERENCE CALL.	0.10	\$54.50
12/16/2004 005	WS KATCHEN	REVIEW ORDER PERMITTING DEBTOR TO ADVANCE DEFENSE COSTS TO CURRENT AND FORMER OFFICERS, DIRECTORS, EMPLOYEES - SUBJECT TO CONDITIONS IN ORDER.	0.10	\$54.50
12/17/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.20	\$109.00
12/17/2004 005	WS KATCHEN	COMMITTEE CONFERENCE CALL	0.80	\$436.00
12/21/2004 005	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN ARENT FOX AS SPECIAL COUNSEL	0.20	\$99.00
12/21/2004 005	WS KATCHEN		3.60	\$1,962.00
12/22/2004 005	WS KATCHEN	REVIEW CAPSTONE'S ANALYSIS OF 3Q '04 RESULTS.	0.20	\$109.00
12/22/2004 005	WS KATCHEN	REVIEW CITICORP MOTION.	0.10	\$54.50
12/22/2004 005	WS KATCHEN	REVIEW PD COMMITTEE OBJECTION.	1.10	\$599.50
12/22/2004 005	WS KATCHEN	REVIEW LIBBY CLAIMANT'S OBJECTION.	0.20	\$109.00
12/22/2004 005	WS KATCHEN	REVIEW OBJECTION OF THE UNITED STATES EPA.	0.40	\$218.00
12/22/2004 005	WS KATCHEN	REVIEW MOTION BY ACC TO FILE PLEADINGS UNDER SEAL.	0.20	\$109.00



File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/22/2004 005	WS KATCHEN	ADDITIONAL RESEARCH OF CASES AND AUTHORITIES CITED BY ASBESTOS COMMITTEE ON ESTIMATION/VALUATION OF EXPERT TESTIMONY.	3.60	\$1,962.00
12/23/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.10	\$54.50
12/23/2004 005	WS KATCHEN	E-MAIL TO TOM MAHER.	0.20	\$109.00
12/23/2004 005	WS KATCHEN	REVIEW COMMITTEE E-MAIL FROM ARLENE KRIEGER.	0.10	\$54.50
12/23/2004 005	WS KATCHEN	ADDITIONAL RESEARCH ON CASE AUTHORITIES CITED IN ASBESTOS P. I. COMMITTEE OBJECTION.	1.30	\$708.50
12/23/2004 005	WS KATCHEN	REVIEW MOTION FOR ORDER AUTHORIZING REIMBURSEMENT BY NATIONAL UNION.	0.10	\$54.50
12/23/2004 005	WS KATCHEN	REVIEW DEBTOR'S SUPPLEMENT - ESTIMATION OF ZAI.	0.30	\$163.50
12/23/2004 005	WS KATCHEN	REVIEW RETENTION OF ARENT FOX.	0.10	\$54.50
12/27/2004 005	MR LASTOWSKI	REVIEW MOTION OF CITOCROP DEL-LEASE TO COMPEL ASSUMPTION/REJECTION OF EQUIPMENT LEASES	0.40	\$198.00
12/27/2004 005	WS KATCHEN	REVIEW LIMITED OBJECTION BY EVERENT RE.	0.10	\$54.50
12/27/2004 005	WS KATCHEN	REVIEW PD COMMITTEE MOTION TO STRIKE DEBTOR'S NOTICE OF INTENT TO OBJECT TO CLAIMS.	0.10	\$54.50
12/27/2004 005	WS KATCHEN	REVIEW JOINDER UCC TO DEBTOR'S MOTION SEEKING ESTIMATION AND CMO.	0.10	\$54.50
12/27/2004 005	WS KATCHEN	ANALYSIS OF CASE AUTHORITIES CITED IN OBJECTIONS BY ACC AND FUTURES.	1.20	\$654.00
12/27/2004 005	WS KATCHEN	E-MAIL KEN PASQUALE RE: §1124.	0.20	\$109.00
12/28/2004 005	WS KATCHEN	TELEPHONE CONFERENCE WITH JOE LEMKIN RE: RESEARCH ISSUES.	0.20	\$109.00
12/28/2004 005	WS KATCHEN	RESEARCH FOR IMPAIRMENT ANALYSIS AND MEMO TO STROOCK.	3.50	\$1,907.50
12/28/2004 005	WS KATCHEN	REVIEW E-MAILS.	0.20	\$109.00
12/29/2004 005	V MARCHELLO	MONITOR DOCKET PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/29/2004 005	V MARCHELLO	RETRIEVE FROM LEXIS 310 F.3D 118 PER BILL KATCHEN'S REQUEST.	0.10	\$8.00
12/29/2004 005	WS KATCHEN	E-MAIL MEMO TO ARLENE KRIEGER ON RESEARCH ISSUE.	0.30	\$163.50
12/29/2004 005	WS KATCHEN	REVIEW RESEARCH AND SUPPLEMENTAL RESEARCH.	2.80	\$1,526.00
		Code Total	24.70	\$13,288.50

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/2/2004 006	MR LASTOWSKI	REVIEW CLAIM SETTLEMENT NOTICE	0.20	\$99.00
12/6/2004 006	MR LASTOWSKI	REVIEW DEBTOR'S AMENDED NOTICE OF MOTION FOR CASE MANAGEMENT ORDER	0.20	\$99.00
Code Total			0.40	\$198.00

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/6/2004 007	MR LASTOWSKI	TELEPHONE CALL FROM K. BUTLER	0.30	\$148.50
12/6/2004 007	MR LASTOWSKI	(CREDITOR RE: STATUS		
		REVIEW STATUS OF ASBESTOS	0.10	\$49.50
		LEGISLATION		
12/14/2004 007	MR LASTOWSKI	E-MAIL TO AND FROM D. WILDES RE:	0.10	\$49.50
		2019 STATEMENTS		
12/27/2004 007	MR LASTOWSKI	REVIEW ORDER RE: 2019 STATEMENTS	0.10	\$49.50
		Code Total	0.60	\$297.00

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INVOICE # 1066129

W.R. GRACE & CO.

12/21/2004 010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN ARENT FOX AS SPECIAL COUNSEL	0.20	\$99.00
		Code Total	<u>0.20</u>	<u>\$99.00</u>

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/6/2004 012	MR LASTOWSKI	REVIEW PROPOSED ORDER RE: 13TH INTERIM FEE APPLICATION	0.20	\$99.00
12/6/2004 012	VL AKIN	REVIEW FEE AUDITOR CHARTS FOR THE THIRTEENTH INTERIM PERIOD	0.40	\$68.00
12/6/2004 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE 14TH QUARTERLY FEE APPLICATION OF DUANE	0.30	\$51.00
12/6/2004 012	VL AKIN	BILLING MATTERS REGARDING NOVEMBER 2004 BILL	0.20	\$34.00
12/6/2004 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 14TH QUARTERLY FEE APPLICATION OF DUANE MORRIS. FILE REVIEW	0.40	\$68.00
12/7/2004 012	VL AKIN	BILLING MATTERS REGARDING NOVEMBER 2004 BILL	0.20	\$34.00
12/10/2004 012	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING OCTOBER 2004 FEE APPLICATION OF DUANE MORRIS	0.30	\$51.00
12/10/2004 012	VL AKIN	REVIEW AND EDIT OCTOBER 2004 DRAFT BILL	0.50	\$85.00
12/10/2004 012	VL AKIN	REVIEW AND EDIT OCTOBER 2004 DRAFT BILL	0.50	\$85.00
12/10/2004 012	VL AKIN	PREPARE NOVEMBER 2004 FEE APPLICATION OF DUANE MORRIS	0.90	\$153.00
12/13/2004 012	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE OCTOBER 2004 FEE APPLICATION OF DUANE	0.40	\$68.00
12/16/2004 012	VL AKIN	PREPARE CERTIFICATE OF SERVICE FOR 34TH FEE APPLICATION OF DUANE MORRIS	0.10	\$17.00
12/16/2004 012	VL AKIN	UPDATE QUARTERLY FEE CHART	0.70	\$119.00
12/17/2004 012	MR LASTOWSKI	REVIEW AN APPROVE DUANE MORRIS FEE APPLICATION FOR NOVEMBER 2004	0.20	\$99.00
12/17/2004 012	VL AKIN	FILE AND SERVE NOVEMBER 2004 FEE APPLICATION OF DUANE MORIS	0.70	\$119.00
12/21/2004 012	VL AKIN	UPDATE FEE CHART	0.80	\$136.00
Code Total			6.80	\$1,286.00

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INVOICE # 1066129

W.R. GRACE & CO.

12/1/2004 013	MR LASTOWSKI	REVIEW FEE AUDITOS' NOTICE RE: APPLICATIONS FOR THE THIRTEENTH INTERIM PERIOD	0.20	\$99.00
12/1/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE EIGHTH FEE APPLICATION OF CAPSTONE	0.30	\$51.00
12/1/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 8TH FEE APPLICATION OF CAPSTONE	0.20	\$34.00
12/3/2004 013	VL AKIN	FILE OCTOBER 2004 FEE APPLICATION OF STROOCK	0.30	\$51.00
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR CAPSTONE THIRD QUARTERLY INTERIM FEE APPLICATION	0.10	\$49.50
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR STROOCK THIRTEENTH QUARTERLY INTERIM FEE APPLICATION	0.10	\$49.50
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR STROOCK FOURTEENTH QUARTERLY INTERIM FEE APPLICATION	0.10	\$49.50
12/6/2004 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR DUANE MORRIS FOURTEENTH QUARTERLY INTERIM FEE APPLICATION	0.10	\$49.50
12/6/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING THIRTEENTH AND FOURTEENTH QUARTERLY FEE APPLICATION OF STROOCK. FILE REVIEW	0.50	\$85.00
12/6/2004 013	VL AKIN	PREPARE 3RD QUARTERLY FEE APPLICATION OF CAPSTONE. FILE REVIEW	0.40	\$68.00
12/6/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES CERTIFICATION OF NO OBJECTION REGARDING 13TH QUARTERLY FEE APP OF STROOCK	0.30	\$51.00
12/6/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES CERTIFICATION OF NO OBJECTION REGARDING 14TH QUARTERLY FEE APP OF STROOCK	0.30	\$51.00
12/6/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES CERTIFICATION OF NO OBJECTION REGARDING 3RD QUARTERLY FEE APPLICATION OF CAPSTONE	0.30	\$51.00
12/8/2004 013	VL AKIN	FILE 9TH INTERIM FEE APPLICATION OF CAPSTONE CORPORATE RECOVERY	0.40	\$68.00
12/27/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING OCTOBER 2004 FEE APPLICATION OF STROOCK	0.30	\$51.00

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INVOICE # 1066129

W.R. GRACE & CO.

12/27/2004 013	VL AKIN	FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING 43RD FEE APPLICATION OF STROOCK.	0.30	\$51.00
12/28/2004 013	VL AKIN	FILE NOVEMBER 2004 FEE APPLICATION OF CAPSTONE	0.50	\$85.00
12/29/2004 013	VL AKIN	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 9TH FEE APPLICATION OF CAPSTONE	0.30	\$51.00
Code Total			5.00	\$1,045.00

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INVOICE # 1066129

W.R. GRACE & CO.

12/13/2004 015	MR LASTOWSKI	REVIEW 12/20/04 AGENDA AND E-MAIL TO STROOCK RE: SAME	0.10	\$49.50
12/14/2004 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 12/13/04	0.20	\$99.00
12/16/2004 015	MR LASTOWSKI	REVIEW DEBTOR'S SUGGESTED PROTOCOL FOR JANUARY 21 AND JANUARY 24 HEARINGS	0.30	\$148.50
12/16/2004 015	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF CLAIMS PREVIOUSLY SATISFIED	0.20	\$99.00
12/17/2004 015	MR LASTOWSKI	E-MAILS TO AND FROM A. KRIEGER RE 12/290 HEARING	0.20	\$99.00
12/17/2004 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DECEMBER OMNIBUS HEARING	0.10	\$49.50
12/17/2004 015	VL AKIN	SET UP TELEPHONIC CONFERENCES FOR M.LASTOWSKI AND L. KRUGER. EMAIL K. YEE REGARDING SAME.	0.40	\$68.00
12/20/2004 015	MR LASTOWSKI	ATTENDANCE AT 12/20/04 OMNIBUS HEARING	3.30	\$1,633.50
12/23/2004 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 12/20/04	0.20	\$99.00
Code Total			5.00	\$2,345.00



File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1066129

12/1/2004 016	MR LASTOWSKI	REVIEW ZAI MOTIONS FOR SUMMARY JUDGMENT AND RELATED STIPULATION TO SUPPLEMENT THE RECORD	1.20	\$594.00
12/21/2004 016	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AUTHORITY TO SETTLE CERTAIN EMPLOYEE BENEFIT PLAN FIDUCIARY LIABILITY INSURANCE POLICY	0.40	\$198.00
12/21/2004 016	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S MOTION TO STRIKE DEBTOR'S NOTICE OF INTENT TO OBJECT TO CLAIMS ON THE BASIS OF MATERIALLY INSUFFICIENT SUPPORTING INFORMATION	0.40	\$198.00
12/30/2004 016	WS KATCHEN	REVIEW STROOCK MEMO ON SETTLEMENT.	0.10	\$54.50
Code Total			2.10	\$1,044.50

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/1/2004 017	MR LASTOWSKI	REVIEW NOTICE OF PUBLICATION OF DISCLOSURE STATEMENT NOTICE	0.20	\$99.00
12/1/2004 017	WS KATCHEN	PLAN ISSUES.	0.80	\$436.00
12/2/2004 017	JH LEMKIN	CONFER WITH W. KATCHEN AND REVIEW DOCKET FOR PLAN RELATED PLEADINGS AND DISTRIBUTE.	0.50	\$147.50
12/2/2004 017	MR LASTOWSKI	REVIEW THIRD CIRCUIT DECISION IN COMBUSTION ENGINEERING RE: CONFIRMATION ISSUES AND COMPARE TO PLAN ISSUES IN W.R. GRACE	2.20	\$1,089.00
12/2/2004 017	MR LASTOWSKI	E-MAIL TO A; KRIEGER RE: COMBUSTION ENGINEERING DECISION	0.10	\$49.50
12/2/2004 017	WS KATCHEN	REVIEW COMMITTEE'S MEMO ON PLAN.	0.30	\$163.50
12/2/2004 017	WS KATCHEN	E-MAIL TO ARLENE KRIEGER RE: ADDITIONAL ISSUES.	0.10	\$54.50
12/2/2004 017	WS KATCHEN	REVIEW PLAN ISSUE ON PAYMENT DATES.	0.30	\$163.50
12/3/2004 017	MR LASTOWSKI	E-MAILS FROM K. PASQUALE RE: COMBUSTION ENGINEERING OPINION	0.10	\$49.50
12/3/2004 017	MR LASTOWSKI	E-MAILS FROM A. KRIEGER RE: COMBUSTION ENGINEERING OPINION	0.10	\$49.50
12/7/2004 017	WS KATCHEN	CONFERENCE WITH KEVIN KELLEY RE: STATUS OF REORG.	0.30	\$163.50
12/8/2004 017	MR LASTOWSKI	REVIEW PLAN STATUS	0.60	\$297.00
12/8/2004 017	WS KATCHEN	REVIEW COMMITTEE MEMO RE: PLAN.	0.20	\$109.00
12/9/2004 017	MR LASTOWSKI	REVIEW PLAN STATUS	0.30	\$148.50
12/16/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL ON DECEMBER 17, 2004 AND REVIEW REVISIONS TO PLAN DOCUMENTS.	1.40	\$763.00
12/17/2004 017	WS KATCHEN	REVIEW COMMITTEE MEMO ON PLAN ISSUES.	0.20	\$109.00
12/17/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: COMMITTEE PLAN ISSUES.	0.20	\$109.00
12/21/2004 017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEES STATEMENT IN CONNECTION WITH DISCLOSURE STATEMENT	0.10	\$49.50
12/21/2004 017	VL AKIN	EDIT JOINDER AND STATEMENT REGARDING DISCLOSURE STATEMENT AND PLAN RELATED MOTIONS.	0.80	\$136.00
12/21/2004 017	VL AKIN	FILE, SERVE AND FORWARD TO R. BELLO AND CHAMBERS THE JOINDER AND STATEMENT REGARDING THE DISCLOSURE STATEMENT AND RELATED DOCUMENTS	0.80	\$136.00
12/22/2004 017	MR LASTOWSKI	REVIEW TOWN OF ACTON'S OBJECTION TO DISCLOSURE STATEMENT	0.10	\$49.50

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INVOICE # 1066129

W.R. GRACE & CO.

12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OBJECTION TO DISCLOSURE STATEMENT	1.10	\$544.50
12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OBJECTION TO DEBTOR'S PROPOSED CLAIMS ESTIMATION PROCEDURES	0.60	\$297.00
12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OBJECTION TO DEBTOR'S PROPOSED CONFIRMATION PROCEDURES	0.10	\$49.50
12/22/2004 017	MR LASTOWSKI	REVIEW SEALED AIR'S OBJECTION TO DEBTOR'S PROPOSED CONFIRMATION PROCEDURES	0.90	\$445.50
12/22/2004 017	MR LASTOWSKI	REVIEW UNITED STATES TRUSTEE'S OBJECTION TO THE DEBTOR'S DISCLOSURE STATEMENT	0.20	\$99.00
12/22/2004 017	MR LASTOWSKI	REVIEW ASBESTOS PROPERTY COMMITTEE'S OBJECTION TO DISCLOSURE STATEMENT	1.10	\$544.50
12/22/2004 017	WS KATCHEN	REVIEW UNITED STATES TRUSTEE'S OBJECTION TO DISCLOSURE STATEMENT.	0.10	\$54.50
12/23/2004 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANT'S OBJECTION TO DISCLOSURE STATEMENT	0.20	\$99.00
12/23/2004 017	MR LASTOWSKI	REVIEW KERI EVAN'S OBJECTION TO DISCLOSURE STATEMENT	0.10	\$49.50
12/23/2004 017	MR LASTOWSKI	REVIEW FRESENIUS MEDICAL'S OBJECTION TO DISCLOSURE STATEMENT	0.20	\$99.00
12/23/2004 017	MR LASTOWSKI	REVIEW AIG'S OBJECTION TO DISCLOSURE STATEMENT	0.10	\$49.50
12/23/2004 017	WS KATCHEN	REVIEW SEALED AIR OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT.	0.50	\$272.50
12/23/2004 017	WS KATCHEN	TELEPHONE CONFERENCE WITH RICHARD RILEY RE: ACC BRIEFS OBJECTING TO DEBTOR'S PLAN.	0.20	\$109.00
12/23/2004 017	WS KATCHEN	REVIEW ACC OBJECTIONS TO DISCLOSURE STATEMENT/PLAN RE: IMPAIRMENT ISSUE.	1.20	\$654.00
12/23/2004 017	WS KATCHEN	REVIEW STATE OF MONTANA OBJECTION AND E-MAIL ARLENE KRIEGER RE: §502(E)(1)(B).	0.30	\$163.50
12/23/2004 017	WS KATCHEN	REVIEW MARYLAND CASUALTY OBJECTION.	0.10	\$54.50
12/27/2004 017	MR LASTOWSKI	REVIEW FUTURE CLAIM REPRESENTATIVE'S OBJECTION TO DISCLOSURE STATEMENT	0.40	\$198.00

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/27/2004 017	WS KATCHEN	ANALYSIS OF UNREDACTED OBJECTION OF ASBESTOS COMMITTEE P.I. CLAIMS - FOR MEMO TO STROOCK RE: §1126(F) V. §524(G) ISSUE; RESEARCH §1124 ISSUE FOR VOTING CONFIRMATION ISSUES OF §1129(B)(2)(B)(1) AND §1141(A).	2.80	\$1,526.00
12/27/2004 017	WS KATCHEN	ANALYSIS OF ACC OBJECTION TO DISCLOSURE STATEMENT IMPAIRMENT ISSUE.	1.40	\$763.00
12/27/2004 017	WS KATCHEN	REVIEW FUTURES' OBJECTION TO DISCLOSURE STATEMENT.	0.30	\$163.50
12/27/2004 017	WS KATCHEN	REVIEW PD COMMITTEE AND OBJECTION TO DISCLOSURE STATEMENT/ESTIMATION MOTION AND EXHIBITS.	1.40	\$763.00
12/28/2004 017	MR LASTOWSKI	REVIEW BMW CONSTRUCTOR'S DISCLOSURE STATEMENT OBJECTION	0.20	\$99.00
12/29/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL ON PLAN.	3.60	\$1,962.00
12/30/2004 017	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL ON PLAN ISSUES; ADDITIONAL RESEARCH §1124, §1126, §524(G) TO SUPPORT RECOMMENDATIONS.	2.20	\$1,199.00
12/30/2004 017	WS KATCHEN	ADDITIONAL RESEARCH FOR RECOMMENDATION ON PLAN TO COMMITTEE.	1.00	\$545.00
Code Total			30.00	\$15,175.00

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/1/2004 018	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO EXTENT THE STAY TO PROCEEDINGS AGAINST THE SCOTT'S COMPANY	0.20	\$99.00
12/6/2004 018	MR LASTOWSKI	REVIEW OBJECTION OF THE ASBESTOS PERSONAL INJURY TO DEBTOR AND SCOTTS COMPANY'S MOTION TO ENJOIN PROSECUTION OF CLAIMS AGAINST THE SCOTTS COMPANY IN STATE COURT.	0.60	\$297.00
12/6/2004 018	MR LASTOWSKI	REVIEW OBJECTIONS TO NEW ENGLAND CONSTRUCTION COMPANY CLAIMS	0.30	\$148.50
12/6/2004 018	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS SUPPLEMENTAL DISCLOSURE AFFIDAVIT	0.10	\$49.50
Code Total			1.20	\$594.00

File # K0248-00001

INVOICE # 1066129

W.R. GRACE & CO.

12/23/2004 019 WS KATCHEN

REVIEW F. MEDICAL'S OBJECTION -  
TAX ISSUES ET AL, FEASIBILITY, ET  
AL.

0.30 \$163.50

Code Total

0.30 \$163.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1066129

12/28/2004 024 JH LEMKIN

LEGAL RESEARCH: ISSUES  
CONCERNING IMPAIRMENT OF TORT  
CLAIMANTS.

2.90 \$855.50

Code Total

2.90 \$855.50

Duane Morris  
January 14, 2005

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W.R. GRACE & CO.

12/1/2004 025	MF HAHN	REVIEW MOTION TO REFER MATTERS TO BANKRUPTCY COURT AND SUPPORTING DOCUMENTATION	1.30	\$344.50
12/23/2004 025	DM SOSNOSKI	LEGAL RESEARCH	1.00	\$145.00
12/28/2004 025	JH LEMKIN	ADDITIONAL LEGAL RESEARCH; PHONE CALLS FROM W. KATCHEN RE: THIRD CIRCUIT OPINIONS CITING DOW; REVIEW AND FORWARD 3D CIR. OPINIONS.	0.70	\$206.50
12/29/2004 025	JH LEMKIN	ADDITIONAL RESEARCH PER REQUEST OF WSK RE: IMPAIRMENT OF TORT CLAIMS	1.60	\$472.00
Code Total			4.60	\$1,168.00



File # K0248-00001  
W.R. GRACE & CO.

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TOTAL SERVICES

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95.50 \$40,701.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1066129

DATE	DISBURSEMENTS	AMOUNT
12/31/2004	TELEPHONE	4.07
	Total:	\$4.07
12/31/2004	TRAVEL - LOCAL	30.85
	Total:	\$30.85
12/31/2004	MEETING EXPENSE	41.84
	Total:	\$41.84
12/27/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	7.35
12/27/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	21.00
12/27/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	48.00
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	5.25
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	5.10
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	15.00
12/28/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	144.00
12/29/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	36.00
12/29/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	1.05
12/29/2004	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	12.00
	Total:	\$294.75
12/17/2004	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT WR GRACE - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791421777470)	6.89
	Total:	\$6.89
12/23/2004	WESTLAW LEGAL RESEARCH KATCHEN, WILLIAM	143.34
	Total:	\$143.34
12/31/2004	OVERTIME RELATED COSTS	4.26
	Total:	\$4.26
12/31/2004	PRINTING & DUPLICATING	37.95
	Total:	\$37.95
	TOTAL DISBURSEMENTS	\$563.95